

Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline:
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF JULY 1, 2007 THROUGH JULY 31, 2007**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 51 - Daramic NOR**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$510.00	4.1	\$2,091.00
Jacob N. Polatin	Partner	Real Estate	\$510.00	1.5	\$ 765.00
TOTAL				5.6	\$2,856.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Company

August 28, 2007
Invoice No.: 393904
Matter No.: 08743.00051

Re: Daramic NOR

For Professional Services rendered through July 31, 2007

Fees	\$2,856.00
Total Fees and Disbursements	<u>\$2,856.00</u>

Matter No.: 08743.00051
 Re: Daramic NOR

Invoice No.: 393904
 August 28, 2007
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
07/03/07	Jaffe	Review, revise draft NOR revisions; email to client regarding same (0.8).	0.8
07/10/07	Jaffe	Telephone conference with Ms. Duff and Mr. Obradovic regarding deed notice (0.5); office conference and email with J. Polatin regarding same (0.3); email to Ms. Duff and Mr. Obradovic regarding same (0.3).	1.1
07/11/07	Polatin	Draft notice regarding drinking water (1.5).	1.5
07/18/07	Jaffe	Review draft deed notice and email to team regarding same (0.3).	0.3
07/20/07	Jaffe	Emails with team regarding deed notice (0.3).	0.3
07/23/07	Jaffe	Emails with Mr. Obradovic regarding deed notice and telephone call with J. Polatin regarding same (0.3).	0.3
07/25/07	Jaffe	Emails with Mr. Bucens regarding deed notice (0.2).	0.2
07/27/07	Jaffe	Revise draft deed notice and emails with Mr. Bucens and Ms. Duff regarding same (0.6).	0.6
07/30/07	Jaffe	Reviewing submittal to DEP and email with Mr. Bucens regarding same (0.5).	0.5
Total Hours			5.6

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Matter No.: 08743.00051
Re: Daramic NOR

Invoice No.: 393904
August 28, 2007
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	
Polatin	1.5	
Jaffe	4.1	
Total Fees		\$2,856.00
Total Fees		\$2,856.00
Total Fees and Disbursements		<u>\$2,856.00</u>

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**FOLEY
HOAG** LLP
ATTORNEYS AT LAW

Adam P. Kahn
617-832-1206
Boston

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W.R. Grace & Company

August 28, 2007
Invoice No.: 393904
Matter No.: 08743.00051

Re: Daramic NOR

Total Fees and Disbursements

\$2,856.00

Remittance Address:

Foley Hoag LLP
Box 83176
Woburn, MA 01813-3176

Fed-Ex Remittance Address:

Foley Hoag LLP
Box 83176
100 Maple Street
Stoneham, MA 02180-3125

Federal Tax ID : 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00051, Invoice #: 393904
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Matter 88 - Acton Site OU3**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$510.00	1.6	\$816.00
TOTAL				1.6	\$816.00

Expenses

Description	Total
Photocopies	\$ 22.44
TOTAL	\$ 22.44



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

August 28, 2007
Invoice No.: 393905
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through July 31, 2007

Fees	\$816.00
Disbursements	<u>22.44</u>
Total Fees and Disbursements	<u>\$838.44</u>

Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 393905
August 28, 2007
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
07/16/07	Jaffe	Review, revise draft work plan for EPA and email to team regarding same (1.6).	1.6
		Total Hours	1.6

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 393905
August 28, 2007
Page 3

TIMEKEEPER SUMMARY

Timekeeper
Jaffe

Hours
1.6

Total Fees **\$816.00**

Disbursement Summary

Date
07/31/07

In-House Photocopying

Amount
22.44

Total Disbursements **\$22.44**

Total Fees **\$816.00**
Total Disbursements **22.44**
Total Fees and Disbursements **\$838.44**

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**FOLEY
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617-832-1206
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W.R. Grace & Co.

August 28, 2007
Invoice No.: 393905
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements

\$838.44

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Account # 1133945993

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Reference
Information:

Client/Matter #: 08743.00088, Invoice #: 393905

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

Matter 101 - Bankruptcy Matters**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Elizabeth Rice	Paralegal	Bankruptcy	\$190.00	0.8	\$152.00
TOTAL				0.8	\$152.00

Expenses

Description	Total
Photocopies	\$ 19.08
TOTAL	\$ 19.08



Adam P. Kahn
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Boston

W.R. Grace & Co.

August 28, 2007
Invoice No.: 393906
Matter No.: 08743.00101

Re: Bankruptcy Matters

For Professional Services rendered through July 31, 2007

Fees	\$152.00
Disbursements	<u>19.08</u>
Total Fees and Disbursements	<u>\$171.08</u>

Matter No.: 08743.00101
Re: Bankruptcy Matters

Invoice No.: 393906
August 28, 2007
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
07/30/07	Rice	Review, file and serve monthly fee application (0.8).	0.8
		Total Hours	0.8

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Matter No.: 08743.00101
Re: Bankruptcy Matters

Invoice No.: 393906
August 28, 2007
Page 3

TIMEKEEPER SUMMARY

Timekeeper
Rice

Hours
0.8

Total Fees **\$152.00**

Disbursement Summary

Date

07/31/07

In-House Photocopying

Amount

19.08

Total Disbursements **\$19.08**

Total Fees **\$152.00**

Total Disbursements **19.08**

Total Fees and Disbursements **\$171.08**

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W.R. Grace & Co.

August 28, 2007
Invoice No.: 393906
Matter No.: 08743.00101

Re: Bankruptcy Matters

Total Fees and Disbursements

\$171.08

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Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00101, Invoice #: 393906
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$510.00	1.8	\$918.00
TOTAL				1.8	\$918.00



**FOLEY
HOAG** LLP
ATTORNEYS AT LAW

Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

August 28, 2007
Invoice No.: 393907
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through July 31, 2007

Fees	\$918.00
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Total Fees and Disbursements	<u>\$918.00</u>
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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 393907

August 28, 2007

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
07/02/07	Jaffe	Review emails regarding dam issues (0.4).	0.4
07/10/07	Jaffe	Telephone conference and emails with Ms. Duff and Mr. Obradovic regarding dam issues (0.4).	0.4
07/17/07	Jaffe	Emails with team (0.3).	0.3
07/19/07	Jaffe	Telephone call with Ms. Duff regarding negotiating strategy (0.3).	0.3
07/25/07	Jaffe	Reviewing emails regarding meeting with EPA (0.4).	0.4
Total Hours			1.8

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 393907

August 28, 2007

Page 3

TIMEKEEPER SUMMARY

Timekeeper
Jaffe

Hours
1.8

Total Fees **\$918.00**

Total Fees **\$918.00**

Total Fees and Disbursements **\$918.00**

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W.R. Grace & Co.

August 28, 2007
Invoice No.: 393907
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements

\$918.00

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Account

Reference
Information:

Client/Matter #: 08743.00102, Invoice #: 393907

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company